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**Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington, DC 20554**

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|-------------------------------------|---|--------------------|
| In the Matter of |) | |
| Schools and Libraries |) | CC Docket No. 02-6 |
| Universal Service Support Mechanism |) | |
| |) | |

**COX REQUEST FOR WAIVER OF
INVOICE DEADLINE FOR FUNDING YEAR 2014**

Cox Georgia Telcom, LLC (“Cox”) hereby requests a waiver of the invoice deadline for E-Rate Funding Year 2014, contained in Section 54.514 of the Commission’s rules (“Rules”), 47 C.F.R. § 54.514, to permit it to correct a typographical error in a Service Provider Invoice (“SPI”) that caused the Universal Service Administrative Company (“USAC”) to approve the invoices “for \$0 because the customer billed date was outside the funding year.” (USAC email correspondence from December 20, 2016 attached as Exhibit A and the Service Provider Invoice is attached as Exhibit B)

Background

Cox was the Service Provider to Applicant Bibb County School District (“Applicant”) during Funding Year 2014. Due to a USAC review of Applicant’s funding requests over multiple funding years, USAC delayed approval of Applicant’s FY 2014 funding request. Cox was advised by USAC staff to submit the SPI prior to the invoicing deadline, which Cox did (see Exhibit B), and was told that USAC would hold it until the funding requests were approved, which occurred recently. However, as noted above, Cox inadvertently misdated the Customer Billed Dates on the SPI. The Customer Billed Dates Cox provided were 02/14, 03/14, 04/14, 05/14, and 06/14 instead of the correct dates of 02/15, 03/15, 04/15, 05/15, and 06/15 (see Block

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2 on Exhibit B). This resulted in USAC approval “for \$0 because the customer billed date was outside the funding year.” This “approval” effectively denied funding to Cox. Cox was further advised by USAC staff to seek this waiver so USAC can extend the invoice deadline, permitting Cox to submit a corrected SPI with accurate Customer Billed Dates.

Following is information on the funding request in question:

SPIN: 143008929

Service Provider: Cox Georgia Telcom, LLC

Applicant: Bibb County School District

FCC Form 471 Application Number: 941778

Funding Request Number: 2632427

Total Invoice Amount: \$.00

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Relief Sought

Cox respectfully requests the Commission waive the invoicing deadline for FY2014 (February 25, 2016) contained in Section 54.514 of the Rules so that Cox may submit a corrected SPI consistent with the above.

Respectfully submitted,



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January 6, 2017